

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of HP Tonner Catridge, Box files, Fax Roll & Wall Clock from M/s M.D., HACA, Hyderabad – Payment of Rs.9630/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 881

Dated:24.12.2009.
Read the following:

1. Govt.Lr.No.8958/OPII.A2/09,dt.9.10.2009.
2. From M/s M.D., HACA Hyd Bill No.7279, dated Nil..

O r d e r:

Sanction is here by accorded for payment of Rs.9630/- (Rupees Nine thousand six hundred and thirty only) HP Tonner Catridge, Box files, Fax Roll & Wall Clock purchased from M/s. M.D., HACA, Hyderabad for official use of Principal Secretary to Govt. (TW) of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.
3. The social Welfare (Claims) Department shall draw a cheque for Rs.9630/- (Rupees Nine thousand six hundred and thirty only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
PRINCIPAL SECRETARY TO GOVT.

To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.

//FORWARDED BY ORDER//

SECTION OFFICER